

## UNITED STATES DISTRICT COURT

for the

District of Nevada

ABEL CANTARO CASTILLO; ALCIDES INGA  
RAMOS; RAFAEL DE LA CRUZ,  
and those similarly situated,

v.

Case No.: 3:16-cv-00237-RCJ-VPC

WESTERN RANGE ASSOCIATION; EL TEJON SHEEP  
COMPANY; MELCHOR GRAGIRENA; MOUNTAIN PLAINS  
AGRICULTURAL SERVICE; and ESTILL RANCHES, LLC

## BILL OF COSTS

Judgment having been entered in the above entitled action on 02/13/2018 against Plaintiffs,  
Date

the Clerk is requested to tax the following as costs:

Fees of the Clerk .....	\$	_____
Fees for service of summons and subpoena .....		_____
Fees for printed or electronically recorded transcripts necessarily obtained for use in the case .....		_____
Fees and disbursements for printing .....		_____
Fees for witnesses (itemize on page two) .....		0.00
Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case. ....		_____
Docket fees under 28 U.S.C. 1923 .....		_____
Costs as shown on Mandate of Court of Appeals .....		_____
Compensation of court-appointed experts .....		_____
Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828 .....		2,888.00
Other costs (please itemize) .....		260.30
	TOTAL	\$ 3,148.30

**SPECIAL NOTE:** Attach to your bill an itemization and documentation for requested costs in all categories.

## Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: \_\_\_\_\_

s/ Attorney: Anthony L. HallName of Attorney: Anthony L. Hall, Esq., Holland & Hart LLPFor: Defendants El Tejon Sheep Company and Melchor Gragirena

Name of Claiming Party

Date: \_\_\_\_\_

## Taxation of Costs

Costs are taxed in the amount of \_\_\_\_\_ and included in the judgment.

By: \_\_\_\_\_

Clerk of Court

Deputy Clerk

Date

Witness Fees (computation, cf. 28 U.S.C. 1821 for statutory fees)							
NAME , CITY AND STATE OF RESIDENCE	ATTENDANCE		SUBSISTENCE		MILEAGE		Total Cost Each Witness
	Days	Total Cost	Days	Total Cost	Miles	Total Cost	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
					<b>TOTAL</b>		<b>\$0.00</b>

**NOTICE**

**Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:**  
 “Sec. 1924. Verification of bill of costs.”  
 “Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

**See also Section 1920 of Title 28, which reads in part as follows:**  
 “A bill of costs shall be filed in the case and, upon allowance, included in the judgment or decree.”

**The Federal Rules of Civil Procedure contain the following provisions:**  
**RULE 54(d)(1)**  
 Costs Other than Attorneys’ Fees.  
 Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney’s fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk may tax costs on 14 day’s notice. On motion served within the next 7 days, the court may review the clerk’s action.

**RULE 6**  
 (d) Additional Time After Certain Kinds of Service.  
 When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are added after the period would otherwise expire under Rule 6(a).

**RULE 58(e)**  
 Cost or Fee Awards:  
 Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney’s fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Date	Allowable	Narrative
7/5/2016	\$36.00	Purchase of BLM map relating to existing lawsuit;
7/7/2016	\$3.80	VENDOR: PACER Service Center INVOICE#: 3992581-Q32016
7/17/2016	\$171.00	Hotel charge for conference room with witness interviews;
6/12/2017	\$49.50	Westlaw Online Research
	\$260.30	TOTAL - OTHER COSTS
7/19/2016	\$2,880.00	VENDOR: Interpreting Enterprises; INVOICE#: 1027; Interpreting service by Ruben Burnias during six witness interviews of sheepherders on July 18,2016 and July 19, 2016
	\$2,880.00	TOTAL - COMPENSATION OF INTERPRETERS
	\$3,140.30	

Receipt

Page 1 of 1

**United States Department of the Interior**  
**Bureau of Land Management**  
 DIV OF SUPPORT SERVICES  
 1340 FINANCIAL BLVD  
 RENO, NV 89502  
 Phone: (775) 861-6400

Receipt

No: 3601073

**Transaction #:** 3704438

**Date of Transaction:** 07/07/2016

LINE #	QTY	DESCRIPTION	REMARKS	UNIT PRICE	TOTAL
1	9.00	IAC PRODUCTS / MAPS-BLM / MAPS-BLM / MAPS-BLM (\$4.00)		4.00	36.00
<b>TOTAL:</b>					<b>\$36.00</b>

PAYMENT INFORMATION				
1	AMOUNT:	36.00	POSTMARKED:	N/A
	TYPE:	CASH	RECEIVED:	07/07/2016
	NAME:			

REMARKS

This receipt was generated by the automated BLM Collections and Billing System and is a paper representation of a portion of the official electronic record contained therein.

**Comfort Inn Elko (NV405)**

2970 Idaho St.  
 Elko, NV 89801  
 (775) 777-8762  
 GM.NV405@choicehotels.com

MEETING ROOM, A. Hall/ M. Filipas  
 5441 KIETZKE LANE  
 Reno, NV 89511

Account: 470459687

Date: 7/17/16

Room: 101 BAR

Arrival Date: 7/17/16

Departure Date: 7/17/16

Check In Time: 7/17/16 3:08 PM

Check Out Time: 7/17/16 3:10 PM

Rewards Program ID:

You were checked out by: tlostr

You were checked in by: tlostr

**Total Balance Due: 0.00**

Post Date	Description	Comment	Amount
7/17/16	Miscellaneous		171.00
7/17/16	Visa Payment	XXXXXXXXXXXX3649	(171.00)

**Folio Summary 7/17/16 - 7/17/16**

Miscellaneous	171.00
Visa Payment	(171.00)

Balance Due: 0.00 ✓

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to partner rewards.



You could be earning free nights and other great rewards. Join Choice Privileges today, at [www.choiceprivileges.com](http://www.choiceprivileges.com).

Thank you for your stay. Visit [ChoiceHotels.com/VerifiedReviews](http://ChoiceHotels.com/VerifiedReviews) to post your comments about your recent experience (Click the 'Write a Review' button)

**Interpreting Enterprises**  
P.O BOX 1203  
Pebble Beach, CA 93953  
(800)4982997  
services@interpretingenterprises.c  
om  
Website--  
interpretingenterprises.com

**BILL TO**

Holland & Hart, Reno  
5441 Kietzke Lane, 2nd floor  
Reno, NV 89511

**INVOICE 1027****DATE** 07/14/2016 **TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/14/2016	<b>Interpreting Service</b> Service Description: Witness Interviews  Language: Spanish  Date of Service: July 18, 2016  Case Name: El Tejon Sheep Company  Claim#: 75573.0015  Service Location: Comfort Inn Elko 2970 Idaho St., Elko, NV. 89801  Our File#: 468  Service Requested By: Marcia Filipas/ Anthony Hall, Esq. mfilipas@hollandhart.com/ ahall@hollandhart.com  Fee Description: Service fee is \$180.00 per hour with a 8 hour minimum. Our normal fee is \$195 per hour, but because your firm will pay upon completion of assignment on the same day, and Mr. Hall will bring payment to Interpreter, we are charging at a discounted rate of \$180 per hour.	8	180.00	1,440.00

*We accept VISA, MASTERCARD,  
DISCOVER, AND AMERICAN EXPRESS*

**Interpreting Enterprises**  
P.O BOX 1203  
Pebble Beach, CA 93953  
(800)4982997  
services@interpretingenterprises.c  
om  
Website--  
interpretingenterprises.com

**BILL TO**

Holland & Hart, Reno  
5441 Kietzke Lane, 2nd floor  
Reno, NV 89511

**INVOICE 1028****DATE** 07/14/2016 **TERMS** Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/14/2016	<b>Interpreting Service</b> Service Description: Witness Interviews  Language: Spanish  Date of Service: July 19, 2016  Case Name: El Tejon Sheep Company  Claim#: 75573.0015  Service Location: Comfort Inn Elko 2970 Idaho St., Elko, NV. 89801  Our File#: 469  Service Requested By: Marcia Filipas/ Anthony Hall, Esq. mfilipas@hollandhart.com/ ahall@hollandhart.com  Fee Description: Service fee is \$180.00 per hour with a 8 hour minimum. Our normal fee is \$195 per hour, but because your firm will pay upon completion of assignment on the same day, and Mr. Hall will bring payment to Interpreter, we are charging at a discounted rate of \$180 per hour.	8	180.00	1,440.00

*We accept VISA, MASTERCARD,  
DISCOVER, AND AMERICAN EXPRESS*

July 19, 2016

Two thousand eight hundred eighty and 00/100\*\*\*\*\*

\*\*\*2,880.00\*\*\*

Interpreting Enterprises  
P.O Box 1203  
Pebble Beach, CA 93953

\*760122\*

Payee: Interpreting Enterprises  
Vendor: 56328

Holland &amp; Hart LLP

Check #: 67006299  
Check Date: 7/19/2016

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Discount Taken</u>	<u>Payment Amt</u>
1027	7/19/2016	2,880.00	2,880.00		2,880.00

Interpreting service by Ruben Burnias during six witness interviews of sheepherders on July 18,2016 and July 19, 2016

<u>Disb Date</u>	<u>Disb ID</u>	<u>Disbursements Description</u>	<u>Client</u>	<u>Matter</u>	<u>Amount</u>
7/19/2016	11057662	Outside Fees	92385	0001	2,880.00
Totals			2,880.00	2,880.00	2,880.00



November 4, 2016

Eleven thousand three hundred sixty-two and 40/100\*\*\*\*\*

\*\*\*11,362.40\*\*\*

PACER Service Center ✓  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364



\* 7 7 1 5 4 9 \*

Payee: PACER Service Center  
 Vendor: 11905 ✓

Holland &amp; Hart LLP

Check #:

1979

Check Date: 11/4/2016

<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>	<u>Discount Taken</u>	<u>Payment Amt</u>
3992581-Q32016 ✓	10/5/2016 ✓	11,362.40 ✓	11,362.40		11,362.40

<u>Disb Date</u>	<u>Disb ID</u>	<u>Disbursements Description</u>	<u>Client</u>	<u>Matter</u>	<u>Amount</u>
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7/7/2016	11081529	Pacer Quarterly Charges	92385	0001	3.80
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